Name of OPO:

12/01/2010 Version

No. 0915-0184

Health Resources and Services Administration

Expiration	Date:
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### APPLICATION FOR APPROVAL FOR INSTITUTIONAL MEMBERSHIP

# AS AN INDEPENDENT ORGAN PROCUREMENT ORGANIZATION (IOPO)

## IN THE ORGAN PROCUREMENT AND TRANSPLANTATION NETWORK (OPTN)

UNOS 700 North 4<sup>th</sup> Street Richmond, VA 23219 Main Phone: 804-782-4800

Address:	
City, State, and Zip Coo	e:
Contact Person:	
Phone Number:	()
respond to, a collection of number for this project is estimated to average 40 sources, gathering and n Send comments regardin	ATEMENT: An agency may not conduct or sponsor, and a person is not required information unless it displays a currently valid OMB control number. The OMB control 0915-0184. Public reporting burden for the applicant for this collection of information nours per response, including the time for reviewing instructions, searching existing data aintaining the data needed, and completing and reviewing the collection of information g this burden estimate or any other aspect of this collection of information, including this burden, to HRSA Reports Clearance Officer, 5600 Fishers Lane, Room 10-3: 57.
	<u>CERTIFICATION</u>
attachments to this applie By submitting this applie Transplantation Network membership and (ii) to	authorized representative of the applicant, does hereby certify that the answers are ation are true, correct and complete, to the best of his or her knowledge after investigation ation to the OPTN, the applicant agrees: (i) to be bound by the Organ Procurement and 's rules and regulations, including amendments thereto, if the applicant is granted by the terms, thereof, including amendments thereto, in all matters relating to cation without regard to whether or not the applicant is granted membership.
Signature:	Date:
Print Name:	Title:

<b>Applicant Code:</b>	

#### **Independent Organ Procurement Organization**

**Organ Procurement Organizations:** An organization designated as an organ procurement organization by the Secretary of the Department of Health and Human Services (HHS) under Section 1138(b) of the Social Security Act or an organization that meets all requirements for such designation other than OPTN membership (OPO) is eligible for membership in the OPTN.

OPOs shall abide by applicable provisions of the National Organ Transplant Act, as amended, 42 U.S.C. 273 *et seq.*; the requirements set forth in the OPTN Final Rule, 42 CFR Part 121; the Bylaws; and OPTN policies. OPOs shall also submit to reviews (including on-site reviews) and requests for information as may be necessary to determine compliance with the OPTN Final Rule, 42 CFR Part 121; the Bylaws; and OPTN policies. Failure to conform with such requirements shall be cause for corrective action described in Appendix A of the Bylaws.

#### **Instructions**

- 1. An independent organ procurement organization (IOPO) must complete this application for institutional membership. "Independent" is defined as the demonstration of distinct governing body that is separate and not under the direct or indirect control of the governing body of any of the transplant hospitals or of the governing body of a commonly controlled group of OPO's or Hospitals. The Criteria for Institutional Membership are found in the Bylaws which can be accessed on the OPTN website at <a href="https://www.optn.transplant.hrsa.gov">www.optn.transplant.hrsa.gov</a>.
- 2. An IOPO is eligible for a voting institutional membership.
- 3. By submitting this application to the OPTN, the applicant acknowledges that its duly authorized representatives have received and read the current Charter and Bylaws of OPTN and the applicant agrees: (i) to be bound by the terms thereof, including amendments thereto, if the applicant is granted membership and (ii) to be bound by the terms thereof, including amendments thereto, in all matters relating to consideration of the application without regard to whether or not the applicant is granted membership.
- 4. A duly authorized representative of the applicant must review the answers and attachments to the Application, perform sufficient investigation to determine accuracy and completeness, and sign and date the Certification on the cover page of the Application. Failure to furnish accurate and complete information in connection with the Application and subsequent site visits and requests for supplemental information constitute grounds for denial or suspension of OPTN membership.
- 5. Application responses must be typed and complete. Do not omit pages that were not used. Electronic versions (MS WORD) of this application are available upon request.
- 6. Attach additional pages as necessary and reference the question and page number on each attachment. **Table rows should be expanded as needed to fully respond to questions.**
- 7. The original application should be loose bound with tabs and returned to the address listed below.

  Also provide a copy of the application that has been scanned to a CD in PDF format. Label the CD with the OPO name, contact name, date, and include an electronic table of contents.

Express Mail US Mail UNOS UNOS

Membership Services
700 North 4<sup>th</sup> Street

Membership Services
P.O. Box 2484

Richmond, VA 23219 Richmond, VA 23218

Main Phone: 804-782-4800

Instructions-1

		Provide the full name of OPO and the CMS provider identification number.	
a)	IOPO Name:Address:	-	
b)	CMS Provider Number:		-
Identify	the CEO, Executive Directo	or, Medical Director(s). I	Provide names, addresses, and CVs.
	Name		Mailing Address, Phone number and en address
	CEO:		
	Executive Director:		
	Medical Director(s)		
	le documentation that demo	onstrates that this organization by	
1) ( ] 2) t	designated as an organ prod Human Services (HHS) und that this organization that m	er Section 1138(b) of the neets all requirements for	Social Security Act; or
1) c l 2) t ( List be progra pancre	designated as an organ proof Human Services (HHS) under that this organization that m (OPO) and is eligible for me elow the names and address ams that it will serve for eas, pancreas islet cell)	er Section 1138(b) of the neets all requirements for embership in the OPTN.  ees of clinical transplant hospi	Social Security Act; or such designation other than OPTN members ospitals that this OPO will serve and the type
1) c 1 2) t 2) t ( List be prograpancre • D	designated as an organ proof Human Services (HHS) unden that this organization that m (OPO) and is eligible for me elow the names and address ams that it will serve f	er Section 1138(b) of the neets all requirements for embership in the OPTN.  ees of clinical transplant hospi ant agreements.	such designation other than OPTN members ospitals that this OPO will serve and the type tal (i.e. kidney, heart, heart/lung, lung, live

Expand rows as needed.

5.	Outline the purposes and the goals of this organization as stipulated in the charter and bylaws.  • Attach copies of charter and bylaws.
6.	Attach list of names and positions of the Board of Directors and/or Advisory Board.
7.	Attach a copy of non-profit status notification from federal and state offices.
8.	Attach a copy of the organization's most recent annual report.
9.	<ul> <li>Is the r IOPO insured for professional liability? Yes No</li> <li>If "yes", name the insurer and give the policy limits per person and per occurrence and the expiration date of the current insurance coverage.</li> <li>If "no", and it has a funded self-insurance program, give the name of the fund administrator and the amount of the self-insurance fund, and describe the coverage available to the institution from the fund.</li> </ul>
10.	Name below, and provide a copy of an agreement that documents arrangements with a CLIA certified laboratory (or certified laboratories), in the appropriate specialty or subspecialty or service, to provide donor infectious disease screening including acquired immune deficiency virus, consistent with OPTN standards.

11.	Provide the name of OPTN approved histocompatibility laboratory(ies) with which the OPO will be .  • Attach copies of any agreements.
12.	Describe your defined service area in terms of geographic region (counties served), population base and hospital allocation catchment area.  • Indicate to what extent your defined service area is exclusive and for any non-exclusive service areas served, what other OPO's are involved.  • Include a map diagramming the area.
13.	Attach a list of donor hospitals served and provide a current copy of each agreement.
14.	Communication of Information for Organ Distribution: The OPO is responsible for equitable organ allocation within its service area according to OPTN policies and must be able to communicate in a timely manner appropriate information necessary to facilitate equitable organ distribution as well as perform other functions necessary to discharge this responsibility.  • Describe how this OPO will fulfill this requirement including the arrangements for recovery and distribution of renal and non-renal organs and tissues, and the arrangement for recovery and distribution of tissue (eye, bone, skin, etc).  • Attach agreements with tissue and eye banks within area.

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Name	Background	% of time dedic data collection submission
. 11	position) ampleyed by this ODO (Eypand table	
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ist all personnel (by	position) employed by this OPO. (Expand table	rows as necessary).
		rows as necessary).
Name	Position	rows as necessary).
		rows as necessary).

8.	Plan for Public Education on Organ Donation. Provide a description with regarding public education about organ donation patients, and transplant recipients participate.  • Attach a copy of the plan for addressing multi-cultural issues.	, including how donor families, transplant
9.	Donation after Cardiac Death (DCD). OPOs must develop, protocols to facilitate the recovery of organs from DCD done address the required model elements set forth in the OPTN Bylav	ors. OPO DCD recovery protocols must
	Certification Stateme	ent
	The undersigned, as the duly authorized Chief Executive Officer, hereby certifies after investigation that to the best of his or her knowledge a Donation after Cardiac Death (DCD) organ recovery protocol has been developed, adopted and will be implemented in accordance with OPTN Bylaws and that the DCD organ recovery protocol addresses the required model elements.	
	Chief Executive Officer	Date